Case 8-15-73746-reg Doc Filed 09/15/20 Entered 09/15/20 17:27:38

Fill in this i	nformation to identify the case:	
Debtor 1	Andrew Gregory	
Debtor 2	Nancy Gregory	·
(Spouse, if filing United States Case number	Bankruptcy Court for the: Eastern 15-73746-REG	District of New York (State)

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage	Information									
Name of creditor:	U.S. Bank Trust Natio of the Igloo Series III		tion, as Trus	stee				Court	laim no	(if known):
name of circuitor.	of the Igloo Series III	TTUSL			0	4	_	5-1		
Last 4 digits of any	number you use to ident	tify the debt	or's account	6 : —	9	_ 4 _—	5	-		
Property address:	120 South Hillsid	de Avenu	ıe							
	Number Street			_						
				-						
	Nesconset	NY	11767	_						
	City	State	ZIP Code							
Port 2: Propositio	n Defectit Decements									
Part 2: Prepetitio	n Default Payments									
Check one:										
Creditor agrees the on the creditor's of	nat the debtor(s) have paid claim.	d in full the a	amount requi	red to cu	re the	prepe	tition d	efault		
9	s that the debtor(s) have polaim. Creditor asserts that s:	•					•		Ş	B
Part 3: Postpetiti	on Mortgage Payment	:								
Check one:										
	at the debtor(s) are currer ode, including all fees, cha					ent wit	h § 13	22(b)(5) of		
The next postpeti	tion payment from the del	btor(s) is due	e on:	// MM / DD	/ / YYY	Y				
	at the debtor(s) are not cu Code, including all fees,						with § 1	1322(b)(5)		
Creditor asserts the	hat the total amount rema	aining unpaid	l as of the da	te of this	respo	onse is	:			
a. Total postpetit	tion ongoing payments du	ie:							(a) S	24,174.46
b. Total fees, cha	arges, expenses, escrow,	and costs o	outstanding:						+ (b) 5	24,174.46
c. Total . Add line	es a and b.								(c) S	24,174.46
	hat the debtor(s) are controostpetition payment(s) th	,	_	11 _/ 01	_′				()	0 @ \$2386.89 /mos - Sus: \$2081.33

Debtor 1

Andrew Gregory

15-73746-REG

Part 4:

Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5:

Sign Here

The person completing this response must sign it.	The response must be filed as a supplement to the creditor's
proof of claim.	

Check the appropriate box::

- ☐ I am the creditor.
- ☐ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

Signature

Print

Richard

Postiglione

Attorney for Creditor

Company

Friedman Vartolo, LLP

If different from the notice address listed on the proof of claim to which this response applies:

Address

1325 Franklin Avenue, Suite 230

Garden City 11530

212 471 5100 Contact phone

bankruptcy@friedmanvartolo.com

Form 4100R

Comments																																																													
POC Paid to Date	20.00	20 00	800	20.00	\$0.00	20.00	8 5	\$0.00	\$0.00	20.00	20.00	67 043 30	\$8 489.72	\$8 992 87	\$9 496.03	\$9 999 19	\$9 999 19	510 302 34	\$10.00.3	\$11 005.30	\$11 308.63	\$11 308.63	\$12 523 93	\$12 523 93	\$13 036 09	\$13 402 21	513 402 63	24 434 85	\$14 948 40	\$14 948.40	\$13 461 93	\$13 973.47	\$13 973.47	\$13 973.47	\$17,002.54	\$17 316.07	\$18 343.14	\$18 543 14	\$19 083.47	519 623 80	519 623 80	519 623.80	630 473 06	\$21 246.46	\$21 246.46	\$21,770.60	\$22 339.63		\$22 339 63	\$22 339.63	\$23 410.09	\$23 410.09	\$23 410.09	523 410.09	632 440 00	\$23 410.09	\$24 313.89	\$24 313.89	524 313.89	624 060 70	\$25 068.79
_	20.00	20.00	00.05	\$0.00	\$0.00	20.00	00.00	\$0.00	\$0.00	-\$1 860.96	-53 721.92	74.530.57 57.500.62	\$2,906.84	\$3 409.99	\$3 913.15	\$4 416.31	\$2 333.33	53 038.30	63.078.10	\$3 361.66	\$4 064.81	\$2 203.83	\$3 219.13	\$3 219.13	\$3.731.29	\$4 097.41	CP-052-05	63.369.10	\$3 782 64	\$3 782 64	\$4 296.17	\$4 809.71	\$4 809.71	\$4 809.71	\$5 836.78	\$6 330.31	\$7.377.38	\$5.775.38	\$7.517.71	58 428.04	\$6 376.33	\$4 693.06 \$2 843 47	¢2 253 03	\$4436.23	\$4 436.23	\$4 960.37	\$3 329.40		\$3 329.40	\$3 329.40	\$6 399.86	\$4 718.37	\$4718.37	54718.37	C4 748 37	\$4718.37	\$3 824.17	\$5 824.17	\$3 824.17	\$3864.17	\$4 483.71
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POC Arrears Credit	5010					100				asic	2000	\$7.305.63	\$337.43	\$303.13	\$303.16	\$303.16		\$303.13		\$303.16	\$303.13		\$1 013.30	1000000	\$312.14	\$366.12	6446.33	C446 23	5313.34	-	\$313.33	\$313.34			\$1 027.07		\$1 027.07	38	\$340.33	\$340.33			6449.36	\$1 073.40	Commence.	\$324.14	\$369.03				\$1 070.46	88					\$1 105.80			00000	25
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_	20.00	20.00	00.00	\$0.00	\$0.00	20.00	00.00	\$0.00	\$0.00	\$0.00	20.00	90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	80.00	20.00	20.00	8.5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	20.00	\$0.00	to or	\$0.00	\$0.00	\$0.00	\$0.00		\$1691.06	\$1 691.06	\$1 691.06	\$1 691.06	\$3311.23	\$3311.23			\$3 449.95	\$3 270.14	\$3 388.65	\$3 388.65 \$3 300 63	\$3 388.63
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APO Arrears Credit																																																	\$1 691 06				\$1 820.19		\$1 850.13			\$1 820.19			
Suspense Balance APD Arrears Credit	\$26.82			\$9 331.62				\$26.82	\$1.778.34	\$1 778.34	\$1.778.34	\$1 1/8.34	\$1 778.34	\$1 778.34	\$1 778.34	\$1 778.34	\$1 778.34	\$1778.34	\$1 784 34	\$1.784.34	\$1.784.34	\$1 784.34	\$1 784.34	\$1 763.81	\$1 763.81	\$1.763.81	\$1 /63.81	\$4 763 84	\$1 763.81	\$1 749.28	\$1 749.28	\$1.749.28	\$1 734.65	\$1 720.12	\$1 720.12	\$1 705.39	\$1 705.39	\$1 691.06	\$1 691.06	\$1 691.06	51 691.06	\$1 691.06	C1 601 06	\$1 691.06	\$1 691.06	\$1 691.06	\$1 691.06		\$0.00	\$1 884.49	\$1 884.49	\$1 884.49	\$1 884.49	51 884.49	\$1 884.49	\$1 884.49	\$1 884.49	\$1 884.49	\$1 884.49	\$1 884.49	\$1 884.49
Suspense Debit	9	20 000 00	\$1,880.36	\$1 360 96	\$1 860.96	\$1 860.96	\$1 860 96	\$1 860 96																\$20.53						\$14.53			\$14.63	\$14.53		\$14.53		\$14.53																							
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Amt Due	\$1860.96	\$1860.96	\$1.860.96	\$1860.96	\$1860.96	\$1860.96	\$1.860.96	\$1860.96		106								\$4 850 BC	\$1 860 96	-			8708	\$1 881.49				3 60		\$1 881.49			\$1 881.49	\$1 881.49		\$1 881.49		\$1 881.49							333	500				300				\$1 893.36		\$1.893.36	C ASSCRIPTION OF		As and as	\$1.893.36	
Contractual Due Date	9/1/2014	10/1/2014	12/1/2014	1/1/2013	2/1/2013	3/1/2013	3/1/2013	6/1/2013		7/1/2013		24/2044					10/1/2013	*** (4.15.04.4	12/1/2013	1		1/1/2016	22022	2/1/2016		ale fance	3/1/2016			4/1/2016			3/1/2016	6/1/2016		7/1/2016		8/1/2016		of brase	9/1/2016	10/1/2016	2000 10 100		12/1/2016	0.0000000000000000000000000000000000000		00 \$21 842.23 covering 1881.49 and 7/1/19 - 5tip payments due \$1 820.19 Final stip	AO S1 820.16. Regular 3/1/19.			1/1/2017		2/1/2017	2/4/2047	4/1/2017	2000000000		5/1/2017	/107/1/9	7/1/2017
Post Pet Due Date	9/1/2013	10/1/2015	12/1/2015	1/1/2016	2/1/2016	3/1/2016	3/1/2016	6/1/2016		PRE-Petition Applied	PRE-Petition Applied	DOC. Detition Applied	Trustee Payment	Trustee Payment	Trustee Payment	Trustee Payment	PRE-Petition Applied	Trustee Payment	8/1/2016	Trustee Payment	Trustee Payment	PRE-Petition Applied	Trustee Payment	9/1/2016	Trustee Payment	Trustee Payment	Trustee Dement	Trustee Payment	Trustee Payment	10/1/2016	Trustee Payment	Trustee Payment	11/1/2016	12/1/2016	Trustee Payment	1/1/2017	Trustee Payment	2/1/2017	Trustee Payment	Trustee Payment	PRE-Petition Applied	PRE-Petition Applied	Trustee Secreent	Trustee Payment	PRE-Petition Applied	Trustee Payment	Trustee Payment	APO entered 2/19/19 iso \$21 842.23 covering (3/1/17-6/1/17 iso \$1881.49 and 7/1/19 - 2/1/19 iso \$1893.36) Stip payments due 3/13/19-1/13/20 IAO \$1 820.19. Final stip	psyment due 2/13/20 IAO 51 820.16. Regula resume 3/1/19		Trustee Payment	PRE-Petition Applied	Stip Pmnt 3/15/19	3/1/2019	ABO Annied	4/1/2019	Trustee Payment	Stip Pmnt 5/15/19	APO Applied	Trustee Summent	PRE-Petition Applied
Amount Royd	\$1.887.78	\$16 748.64							\$1 731.52									30 000 00	\$1 866 96	200				\$1 860.96						\$1 866.96			\$1 866.86	\$1 866.96		\$1.866.96		\$1 866.96												\$1 881.49				\$1 893.36		\$1 893.36	90000000			\$1 895.36	
Date	10/26/2013	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	6/22/2016	2/23/2016	7/29/2016	3/29/2016	0/34/3046	9/27/2016	11/28/2016	12/16/2016	1/3/2017	1/6/2017	1/30/2017	2/38/3017	2/28/2017	3/28/2017	2/3/2017	3/31/2017	6/6/2017	6/27/2017	7/24/2017	1103/1/6	100/6701	11/1/2017	11/11/2017	11/27/2017	12/26/2017	1/27/2018	3/10/2018	3/14/2018	5/12/2018	5/31/2018	8/4/2018	8/13/2018	9/13/2018	9/13/2018	8/12/2018	9/12/2018	11/13/2018	11/13/2018	12/7/2018	1/22/2019			3/11/2019	3/23/2019	3/23/2019	4/11/2019	4/30/2019	2/0/2013	5/24/2019	5/29/2019	61/2/2019	6/7/2019	6/02/07/4	6102/1/2

	•	Payment Changes		
Date	P&I	Escrow	Total	Notice Filed
9/1/2013	\$643.36	\$1 215.40	\$1 860.96	Filed w/POC
9/1/2016	\$643.36	\$1 235.93	\$1 881.49	8/11/2016
7/1/2017	\$643.36	\$1 247.80	\$1 893.36	6/9/2017
11/1/2019	\$643.36	\$1.741.33	\$2 386.89	10/4/2019
		\$0.00		
		\$0.00		





\$25 630 24 \$22 630 24 \$23 630 24 \$22 630 24	\$25 630.24	\$25 630.24	\$23 630.24	\$27.077.93	\$27.077.95	\$27.07.95	\$27 077 95	\$27,077.95	\$27 077.95	\$27 077.95	\$27,077.95	\$27.072\$	\$27,077.93	\$27.077.95	\$27 077 93	\$27.077.95	\$27 077 95	\$27 077.93	\$27,077.93	\$27.077.95	\$27 077 93	\$27 077.95	\$27 077 95	\$27.077.95	\$27 077 95	\$27,077.93	\$27.077.95	\$27 077 95	\$27,077.95	\$27.077.95	\$27 077.95	\$27.077.95	\$27 077 95	\$27.077.93	\$27,077.95	\$27.077.93	\$27 077 95	\$27,077.93	\$27 077.95	\$27 077 95	\$27.077.95	\$27.077.95	\$27 077 95	\$27.077.95	\$27 077 95	\$27.077.95	\$27 077 93	\$27 077.93	\$27 077 95	\$27.077.93	\$27.077.95	\$27 077.93	\$27 077 95	\$27,077,93	\$27 077.95	\$27 077.95	\$27 077 95	\$27,077.93	\$27.077.95	\$27.077.93	\$27 077 95	\$27.077.95
\$3 043.16 \$3 043.16 \$3 043.16	\$3 043.16	\$3043.16	\$3 043.16	\$6.492.87	\$4 399.31	\$2 706.15	\$2 706.13	\$2 706.13	\$2 706.13	\$2 706.15	\$2.706.13	\$2 706.13	\$2 706.13	\$2.706.15	\$2 706.13	\$2.706.13	\$2 706.15	\$2 706.13	\$2 706.15	\$2.706.15	\$2 706.13	\$2 706.13	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79	\$812.79
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\$1 893.36						\$1 893.36	N 1000000000000000000000000000000000000	\$1 893.36	Name and Address of the Party o		\$1 893.36		-	55.308.03		\$2,386.89	OCCUPATION OF THE PERSON OF TH		43 306 00		040		C) 386 89	\$2 386.89	\$2 386.89	\$2 386.89	\$2 386.89	OUR SECTION OF THE PERSON OF T						-300		2000							250		0.000		1010	030				OHO A							000			
8/1/2017 9/1/2017		10/1/2017	11/1/2017	107/1/2011	1/1/2018	3/1/2018		5/1/2018	THE STREET	6/1/2018	7/1/2018	8/1/2018	ale france	2/1/2018	10/1/2018	11/1/2018	** 110000000000000000000000000000000000	12/1/2018	47473049	and to be	2/1/2019	3/1/2019	5/1/2019	6/1/2019	7/1/2019	8/1/2019	10/1/2019	202000000000																																		
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